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All amounts are calculated in domestic currency.

All Vendors PO ID PO30266 All Receipt Dates All Lines
All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO30266 CAD	1	VC-MET002	Metaux Solutions								
			M304B0.250x0.500	f	11/2/2015	11/3/2015	240.0000	\$2.98	0.0000	0	\$715.85
	No		304 BAR .250 x .500	f	240.0000	DCUSER		\$715.85	0.0000	0	
			m133526								
	3		71401-45		11/2/2015	11/3/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m133526								
Total Received Quantity:											241.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$715.85
Total Balance Due Quantity:											0.0000

Shipping Order

30/10/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 110194
Reference : 30266
Bid : 15507
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SF14124	304 FLA .250 X .500 20 X 12' R/L HT;SC52229	240	240	✓

SHIP TST COLLECT
JP

8/15-11-03

Shipping : _____

Ref. : _____

Package No : _____

Merchandise Received: _____

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
164, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7834, Fax 82-31-658-0988

Grade: 304

Surface Finish : AP/100

Certificate No. : AD-150408-181

Date : 08. APR. 2015

Order	No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (in./inch)	Width (in./inch)	Length (in./inch)	Quantity (pcs.)	Weight (lb.)	Remark
Order	1	150401165	SCS2229	BI550SP100331-1	1D	6.35(0.250")	12.7(0.5")	3657(12")	385	900	
	2	150401165	SCS2229	BI550SP100331-1A	1D	6.35(0.250")	101(64.0")	3657(12")	54	1,010	
	3	150401165	SCS2229	BI54FGR100000-4	#4	6.35(0.250")	12.7(0.5")	3657(12")	350	819	
	4	150401165	SCS2229	BI54FGR100000-3A	#4	6.35(0.250")	25.4(1.0")	3657(12")	210	982	
	5	150401165	SCS2229	BI54FGR100000-3A	#4	6.35(0.250")	50.8(2.0")	3657(12")	190	1,777	

Chemical Composition (%)	C	Si	Mn	P	S	Cr	Ni	Cu	Mo	N
Heat No. SC52229	0.021	0.386	1.429	0.029	0.003	18.125	0.050			0.048

Product No.	Tensile Strength (N/cm ²)	0.2% Yield Strength (N/cm ²)	Elongation (%)	Hardness	
				HRC	HV
B1530SP100331-1	587	235	57	170	
B1530SP100334-1-A	662	265	52	192	
B154FGH100009-A	662	265	52	192	
B154FGH100002-3-A	680	272	51	197	
B154FGH100005-3-A	693	277	50	201	

ALL A278/47P ASWE SA278/47P SAE-AMS-QQ-S-753B AMS6538, AMS647J ASTM A182/A182M-13 ASWE SA182M ASTM A282-10 PRACTICE A4E ASTM A320/A320M-11A, DOD-52468/6 ASTM A193/A193M-12B CL 10G.B8
ASWE SA183/SA183M GRAB SIZE AS PER ASTM E112-90e1 NACE MR 0175 DECEPTION AS PER ASTM A464/MSM

 **AD Steel**

W. J. KIM.
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 304
DATE 15/11/04

PO / BATCH NO 30266/133526

MATERIAL CERT RECD yes
QUANTITY RECEIVED 240' ±
QUANTITY INSPECTED 240' ±
QUANTITY REJECTED _____

THICKNESS ORDERED 250X.500
THICKNESS RECEIVED 247X.508
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY	
DATE	<u>15/11/04</u>	DATE	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30266**

Purchase Order Date 10/26/2015 12:45:42 PM

PO Print Date 10/26/2015

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	TST ground	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE	304 BAR .250 x .500	10/29/2015 Yes 10/29/2015		240.00 f ✓	\$3.90	\$936.00

Line Total: \$936.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	10/29/2015 No 10/29/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2015-11-03

Note:

10/26/2015



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 2 of 2

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METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$936.00

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cd

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/26/2015